

[Exhibit E - Pending Change Order Documents]



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

December 17, 2008
General Motors Corp.
World Wide Purchasing
3009 Van Dyke Warren MI 48090

Attn: Mr. Cliff Lewis

Re: Pontiac North Electrical Project

Gentlemen:

We are pleased to present this quotation of **\$36,182.00** to perform the electrical requirements for the additional heat trace cable and control panel requirements for equipment not shown on the contract drawings.

If you have any questions regarding this quotation please feel free to contact me.

Very Truly Yours,
Superior Electric Great Lakes Company

Don Macioce

Don Macioce
Senior Project Manager



FIELD ORDER / BULLETIN QUOTE SUMMARY CHANGES IN WORK

GM 1784

Contractor: Superior Electric Great Lakes Company

09-50026-mg

Estimator: Don Macioce

GM Unit: Metal Fab

P.O. Number:

Project: Demo/Refeds

Site Location: Pontiac North Campus

Bulletin Number:

Date: 10/23/08

Contractor's Phone Number: 248.585.3400

Field Order Number:

Item No.	Unit Price Work (A)	Construction Equipment Usage (B)	Material / Equipment Installed (C)	Field Labor (D)	Field Engineer (E)	Shop Drafting (F)	Shop Labor (G)	Sub-Contractor Name (L)	Sub-Contract Amount Less Premium Portion of Labor (H)	Sub-Contract Amount For Premium Portion of Labor (I)	TOTAL Sum (A) Thru (H) (J)
1		\$1,500.00	\$23,823.00	\$8,036.75			\$440.00				\$33,799.75
2											
3											
4											
5											
6											
7											
8											
9											
10											
Sub-Total		\$1,500.00	\$23,823.00	\$8,036.75			\$440.00				\$33,799.75

(K) OVERHEAD & PROFIT - MATERIALS % (from GM 1781)	10%	X (C) =	\$2,382.30
(L) SUBCONTRACT HANDLING FEE % (from GM 1781)	10%	X (H) =	
(M) SALES/USE TAX % (from GM1782)		X (C) =	
(N) TOTAL WITH MARK-UPS (J + K + L + M)		=	\$36,182.05
(O) TOTAL WITH MARK-UPS & SUBCONTRACT PREMIUM LABOR (N + I)		=	\$36,182.05

Submit GM 1784, GM 1784A-1, & GM 1784A forms

Columns (A) Through (D) must have GM 1784A Form completed

Columns (E), (F), and (G) must have GM 1784A-1 Form completed and

be supported by Appendix N: GM 1782



FIELD ORDER / BULLETIN QUOTE BREAKDOWN
CHANGES IN WORK
GM 1784A-1

Contractor: Superior Electric Great Lakes Company

Estimator: Don Macioce GM Unit: Metal Fab P.O. Number:

Project: Demo/Refeds Site Location: Pontiac North Campus Bulletin Number:

Date: 10/23/08 Contractor's Phone Number: 248.585.3400 Field Order Number:

Item No.	Field Engineer Hours (a)	Field Engineer Rate (GM 1782) (b)	Field Engineer Amount (a) X (b) = (E)*	Shop Drafting Hours (h)	Shop Drafting Rate (GM 1782) (i)	Shop Drafting Amount (h) X (i) = (F)*	Shop Labor Hours (j)	Shop Labor Rate (GM 1782) (k)	Shop Labor Amount (j) X (k) = (G)*
1		\$55.00			\$45.00		8.00	\$55.00	\$440.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
Sub-Total									\$440.00

* Identifies Column on the GM 1784 Form for the item amount that must be supported by GM 1782 rates
When using columns (E), (F), or (G) on the GM 1784 Form this detail form must be completed
and submitted with each quotation.



FIELD ORDER / BULLETIN QUOTE BREAKDOWN
CHANGES IN WORK
GM 1784A

Phone No: 248.585.3400

Contractor: Superior Electric Great Lakes Company

FO. No:

P.O. No.:

Project: Demo/Refeds

Estimator: Don Macioce

Date: 10/23/08

0026-mg Doc 697-6 Filed 06/12/09 Entered 06/12/09 09:08:16 Exhibit E

Continuing Change Order documents Pg 5 of 9

Item No.	Description/ Drawing No.	Quantity	Unit of Measure	Unit Pricing		Construction Equipment Usage*			Material / Equipment Installed *		Field Labor *								(D)** Labor Cost Total
				Unit Price Rate	Unit Price Work Amount	Const Equip Use Rent Or Own (R / O)	Const. Equipment Use Price Rate	Const. Equipment Use Amount	* Material / Equipment Price Rate	(C)** * Material / Equipment Amount	Craft or Trade Name	Total Straight Time Hours	Hourly Straight Time Rate	Total Straight Time Portion of Labor Cost Amount	Total Prem. Time Hours	Hourly Prem. Portion Rate	Total Premium Time Portion of Labor Cost Amount		
1											GF-E STR								
		1							\$23,823.00	\$23,823.00	GF-E 1.5					\$28.52			
	EQUIPMENT	100				R	\$15.00	\$1,500.00			GF-E DBL					\$57.04			
											F-E STR	19	\$80.72	\$1,533.68				\$1,533.68	
											F-E 1.5					\$25.11			
											F-E DBL					\$50.22			
											J-E STR	89.5	\$72.66	\$6,503.07				\$6,503.07	
											J-E 1.5					\$22.83			
											J-E DBL					\$45.67			
1	TOTALS							\$1,500.00		\$23,823.00		108.5		\$8,036.75				\$8,036.75	
2											GF-E STR								
		1									GF-E 1.5					\$28.52			
											GF-E DBL					\$57.04			
											F-E STR		\$80.72			\$25.11			
											F-E 1.5					\$50.22			
											F-E DBL								
											J-E STR		\$72.66			\$22.83			
											J-E 1.5					\$45.67			
											J-E DBL								
2	TOTALS																		

R = Rental Construction Equipment

O = Own Construction Equipment

* IDENTIFY AND ATTACH SUPPORTING DETAIL TO SUPPORT CHANGES

** IDENTIFIES COLUMN ON THE GM 1784 FORM FOR THE ITEM TOTAL



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

May 18, 2009

General Motors Corp
Global Purchasing
30009 Van Dyke Avenue
Cadillac Building
Warren, MI 48090
ATTN: Mr. Terry McGinnis

RE: LOR-08-014
Lordstown Assembly Plant
Contract Number WFS 07044
Field Order Number W0704406 FO #06

Dear Sir;

The following items on the above captioned field order have impact on Superior Electric Great Lakes Co.

These items are as follows:

	DESCRIPTION	QUOTE
1)	Rev 4 changes	\$ 75,397.19
2)		
3)		
4)		
5)		
6)		
7)		
8)		
9)		
10)		
	TOTAL FOR FIELD ORDER	\$ 75,397.19

Attached are the 1784 forms for the items included above.
If you have any questions, please contact me.

Sincerely,

RAYMOND S GREENE
VP of Special Projects
Superior Electric Great Lakes Co.

Grabow, Gerald

From: Greene, Ray
Sent: Wednesday, June 10, 2009 12:45 PM
To: Grabow, Gerald
Subject: FW: FO#06

From: john.hecox@gm.com [john.hecox@gm.com]
Sent: Tuesday, June 02, 2009 1:16 PM
To: Greene, Ray
Subject: FO#06

Approved.

Superior's FO#06, quote#3 for \$75,397.19 is approved.



General Motors WFG-CP
Lordstown Construction
Site Project Manager
(248) 343-3683

6/10/2009



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

May 18, 2009

General Motors Corp
Global Purchasing
30009 Van Dyke Avenue
Cadillac Building
Warren, Mi 48090
ATTN: Mr, Terry McGinnis

RE:LOR-08-014
Lordstown Assembly Plant
Contract Number WFS 07044
Field Order Number W0704411 FO # 11

Dear Sir;

The following items on the above captioned field order have impact on Superior Electric Great Lakes Co.

These items are as follows:

	DESCRIPTION	QUOTE
1)	R&R SUBSTATION GEAR	\$ 6,794.24
2)		
3)		
4)		
5)		
6)		
7)		
8)		
9)		
10)		
	TOTAL FOR FIELD ORDER	\$ 6,794.24

Attached are the 1784 forms for the items included above.
If you have any questions, please contact me.

Sincerely,

RAYMOND S GREENE
VP of Special Projects
Superior Electric Great Lakes Co.

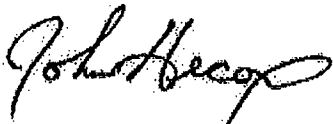
Grabow, Gerald

From: Greene, Ray
Sent: Wednesday, June 10, 2009 12:46 PM
To: Grabow, Gerald
Subject: FW: FO#11

From: john.hecox@gm.com [john.hecox@gm.com]
Sent: Tuesday, May 19, 2009 11:10 AM
To: Greene, Ray
Subject: FO#11

Approved.

Superior's FO#11 quote#1 for \$6,794.24 is approved.



General Motors WFG-CP
Lordstown Construction
Site Project Manager
(248) 343-3683

6/10/2009